

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
07/10/2015  
CLIENT NO: 254M

ATTN: M. Medrano, Supt.

SUMMARY COVER SHEET FOR THE FOLLOWING STATEMENTS:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
254-000218 Re: General 2,279.22	939.61	4.33	0.00	-2,279.22	<u>\$943.94</u>

RECEIVED

JUL 13 2015 *st.*

OFFICE OF SUPERINTENDENT  
JEMEZ MOUNTAIN SCHOOLS

*[Signature]*  
7-13-15

PLEASE MAKE CHECKS PAYABLE TO CUDDY & MCCARTHY.

Jemez Mountain Public Schools  
Post Office Box 230  
Gallina NM 87017  
\*\*\*\*CONFIDENTIAL\*\*\*\*

Page: 1  
07/10/2015  
CLIENT NO: 254-000218M  
STATEMENT NO: 72

ATTN: M. Medrano, Supt.

Re: General

			HOURS	
06/03/2015	AW	Review email regarding inspection of records.	0.20	41.00
06/08/2015	JFK	Review and respond to multiple emails from Board President Emily Vigil regarding [REDACTED] resignation, timing and process for filling vacancy; personnel issue and contact from Rio Grande Sun; status of firm's representation of school board and Superintendent's attendance at meeting to fill vacancy.	0.60	123.00
06/09/2015	AW	Email Manuel regarding IPRA request; letter Barron Jones regarding same.	0.50	102.50
06/10/2015	JFK	Review and respond to email from Board President regarding [REDACTED] participation in action to fill [REDACTED] vacancy and nepotism issue as to sister-in-law's employment.	0.30	61.50
06/12/2015	JFK	Review and respond to emails from Emily Vigil regarding Board action on vacancies and personnel issues, Rio Grande Sun article, review of personnel action and term of office of appointees.	0.60	123.00
06/17/2015	AW	Email Manuel regarding IPRA request,	0.20	41.00
06/22/2015	JFK	Review and respond to email from Board President Emily Vigil regarding revising memorandum.	0.10	20.50
	AW	Email Manuel regarding IPRA request; letter to Jones regarding same; email Manuel regarding request from Chacon.	0.70	143.50
06/23/2015	AW	Email Manuel regarding Chacon IPRA request; letter to Chacon regarding same.	0.50	102.50
06/28/2015	JFK	Review and respond to email from Board President Emily Vigil regarding appointment of member to replace [REDACTED] and selecting new Board officers.	0.30	61.50
06/29/2015	NVN	(Old Lybrook) emails to Dr. Medrano and appraiser		

Re: General

	HOURS	
regarding appraisal and purchase order.	0.25	47.50
FEES	4.25	867.50

## FEES RECAP

ATTY/PL	Title	HOURS	HOURLY RATE	TOTAL
John F. Kennedy	Partner	1.90	\$205.00	\$389.50
Aaron Wolf	Partner	2.10	205.00	430.50
Nancy V. Nieto	Associate	0.25	190.00	47.50

GROSS RECEIPTS TAX ON FEES	72.11
----------------------------	-------

Copying charges	4.00
TOTAL EXPENSES THRU 06/30/2015	4.00
GROSS RECEIPTS TAX ON EXPENSES	0.33

TOTAL CURRENT WORK	943.94
--------------------	--------

PREVIOUS BALANCE	\$2,279.22
------------------	------------

06/17/2015	Payment on account - Thank You	-2,279.22
------------	--------------------------------	-----------

BALANCE DUE	<u>\$943.94</u>
-------------	-----------------

PLEASE MAKE CHECKS PAYABLE TO CUDDY &amp; MCCARTHY.